

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Certain Hon'ble Ministers and Private Secretary to Chief Minister – Expenditure of Rs.9,265/- for the month of February, 2014- Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 1129**

**Dated: 19/03/2014**

**Read the following:-**

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
3. From BSNL, Hyderabad, (6) bills invoice Nos. 814588793, 814586026, 814583582, 814323274, 814590392, 814196862  
Dated:04/03/2014.

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**ORDER:**

Sanction is hereby accorded for the payment an amount of Rs.9,265/- (Rupees Nine Thousand Two Hundred and Sixty Five Only) to Accounts Officer (CMTS) BSNL towards the airtime charges on (6) mobile/data card connections working with certain Hon'ble Ministers and Private Secretary to Chief Minister for the period from 01/02/2014 to 28/02/2014 as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Accounts Officer (CMTS), Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
Account Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Department.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Officers concerned.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER